INVOICE

Invoice Number: ##-0020355Ae Date: 28-Mar-2023

011 - -928-9866

# BILL TO:

Cape Peninsula University of Tech.

11 Westcliff Drive,Johannesburg

010 - -862-6308

# PAYMENT INFORMATION:

**Bank:** Empty

**Account Name:** Morgan Maxwell

**Account:** 11257616

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Basic Buffet Catering

939.35

R6507.52

Sub Total:

R2759057.69

**T o t a l :** R 40367